Wo	rk	Oi	rder	ID	5811	6
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April 26, 2010 8:31:57 AM

|--|--|--|--|--|--|

Page 1

Item ID:

D4095-3

**PRELIM** 

Item Name:

**Revision ID:** 

Wearplate

**Start Date:** 4/26/10 Required Date: 4/26/10 Start Oty: 2.00



Accept



Setup Start



Req'd Qty: 2.00

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Date: Date:

Run Start

Stop



Sequence ID/ **Work Center ID** 

Operation

Description

Set Up/ **Run Hours**  Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number Stamp

**Draw Nbr** 

**Revision Nbr** 

D4095

100

FLOW WATER JET

Memo

Waterjet

1-Cut as per Dwg D4095 Dwg Rev:

0.00

0.00

12 10-4-26

FLOW CNC Waterjet

2-Deburr if necessary

110

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

120

QC

Quality Control

QC8- Inspect parts - second check

Memo

April 26, 2010 8:31:57 AM

Item ID:

D4095-3

**PRELIM** 

**Revision ID:** Item Name:

Wearplate

4/26/10

**Start Date:** 

Start Qty: 2.00

Required Date: 4/26/10



Accept



Setup Start

Stop



Req'd Qty: 2.00

**Cust Item ID:** 

**Customer:** 

Draw

Number

Reference:

**Approvals:** 

Process Plan:

Operation

Date:

Tooling: Date: SPC(Y/N): Date: Date:

Run

Reject

**Qty** 

Accept

**Qty** 

Start

Stop



Insp.

Stamp

Reject

Number

Sequence ID/ Work Center ID

130

Brake NC

Brake NC

Description

NC BRAKE

Memo

Memo

1- bend section C-C first

2- Form on Brake as per Dwg D4095 using Jigs DT 8179 and DT 8155

3- Form Joggles (2) as per Dwg D4095 on brake using Jig DT 8157

Set Up/ **Run Hours** 

0.00

0.00

SB 10/04/26

Draw

Rev.

Plan

Code

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00 Fit not BOD 75 Worlz642 (Apriles to Par Pay.)

150

Large Fab

Large Fab

Weld per dwg A/R Hardcoat S.S. Batch:

11/14373

Ensure joggle as per dwg D4095

Memo

Large Fab

0.00

0.00

same template as D3564-1-3

D 10-4-26



## Work Order ID 58116

Page 3

April 26, 2010 8:31:58 AM

Item ID:

D4095-3

**PRELIM Revision ID:** 

Item Name: Wearplate

**Start Date:** 

4/26/10

Required Date: 4/26/10

Start Qty: 2.00

Accept

Setup Start

Stop



**Cust Item ID:** Req'd Qty: 2.00 **Customer:** 

Reference:

**Approvals:** 

QC:

Process Plan:

Date:

Date:

**Tooling:** 

SPC (Y/N):

Draw

Number

Date: Date:

Draw

Rev.

Run

Start

Stop



Sequence ID/ Work Center ID

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

Set Up/ Run Hours

0.00

Plan Code

Accept **Qty Qty** 

Reject Reject Number Stamp

Insp.

170

**Quality Control** 

QC5- Inspect part completeness to step on W/O

180

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

M112588

Memo

START TIME: 1150 M OVEN TEMPERATURE: 32007 FINISH TIME:

0.00

10/04/26

April 26, 2010 8:31:58 AM

Item ID:

D4095-3

**Revision ID:** 

**PRELIM** 

Item Name:

Wearplate

**Start Date:** 

4/26/10

Start Qty: 2.00 Req'd Qty: 2.00

Required Date: 4/26/10

Accept



Setup Start

Stop



Cust Item ID:

**Customer:** 



Reference:

**Approvals:** 

Process Plan:

Date:

Date: **Tooling:** 

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/ **Work Center ID** 

190

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours** 

0.00

0.00

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Quality Control

Packaging

Packaging

200

Identify as per dwg & Stock Location:

Memo

Memo

0.00

210

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

**POSITIVE RECALL** 

mf 10-4-21

## **Picklist Print**

April 26, 2010 8:31:56 AM

Work Order ID: 58116

D4095-3

Parent Item Name:

Wearplate

Comments:

Parent Item:

IPP Rev:A new issue DD 10.04.21 verified by:EC



**Start Date:** 4/26/10

Required Date: 4/26/10

Start Qty: 2.00

Required Qty: 2.00

1B10-4-26

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
M304S16GA		Purchased	No			100	sf	182,6000	4.6152			

304/316 Sheet .063

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse MAT

182.6 111323 0 114467 182.6

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Page 1

DART AEROSPACE LTD	Work Order:	58116
Description: WENLPLATE	Part Number:	D4095-3
Inspection Dwg: D4096-3, Rev: PA3		Page 1 of 1

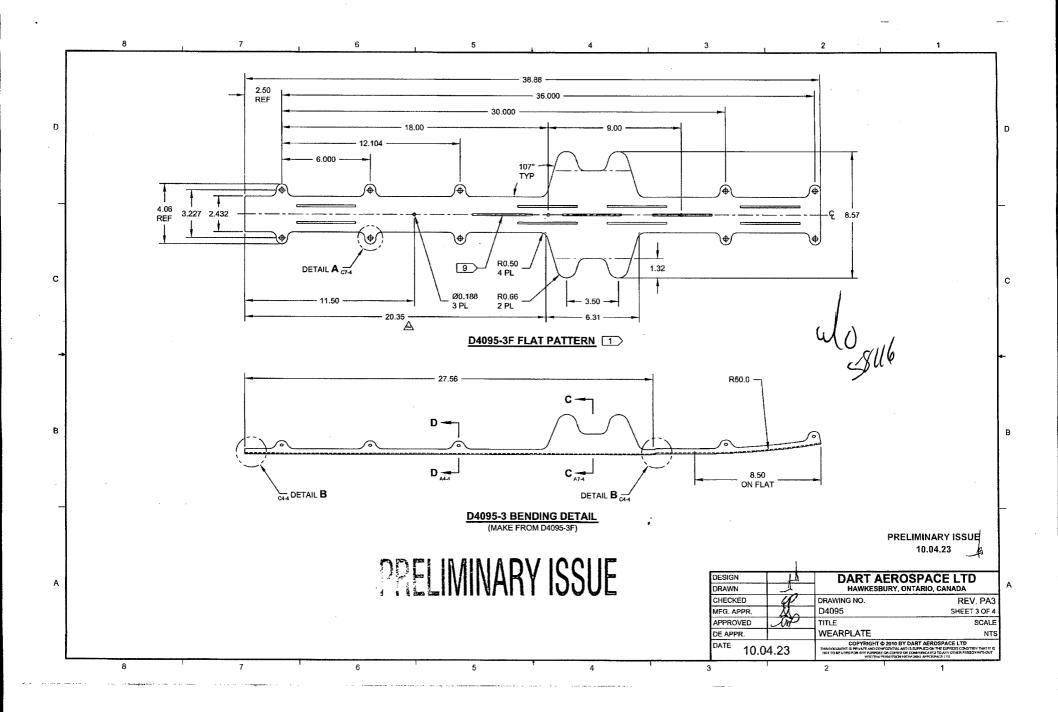
## FIRST ARTICLE INSPECTION CHECKLIST

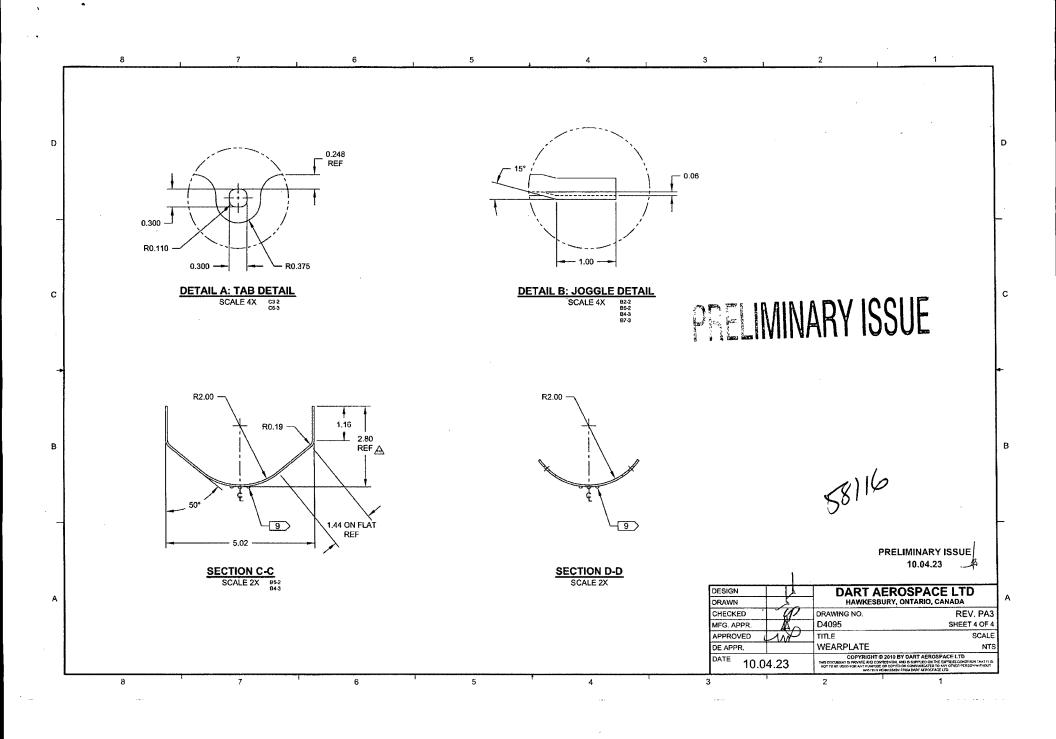
X First Article X Prototype

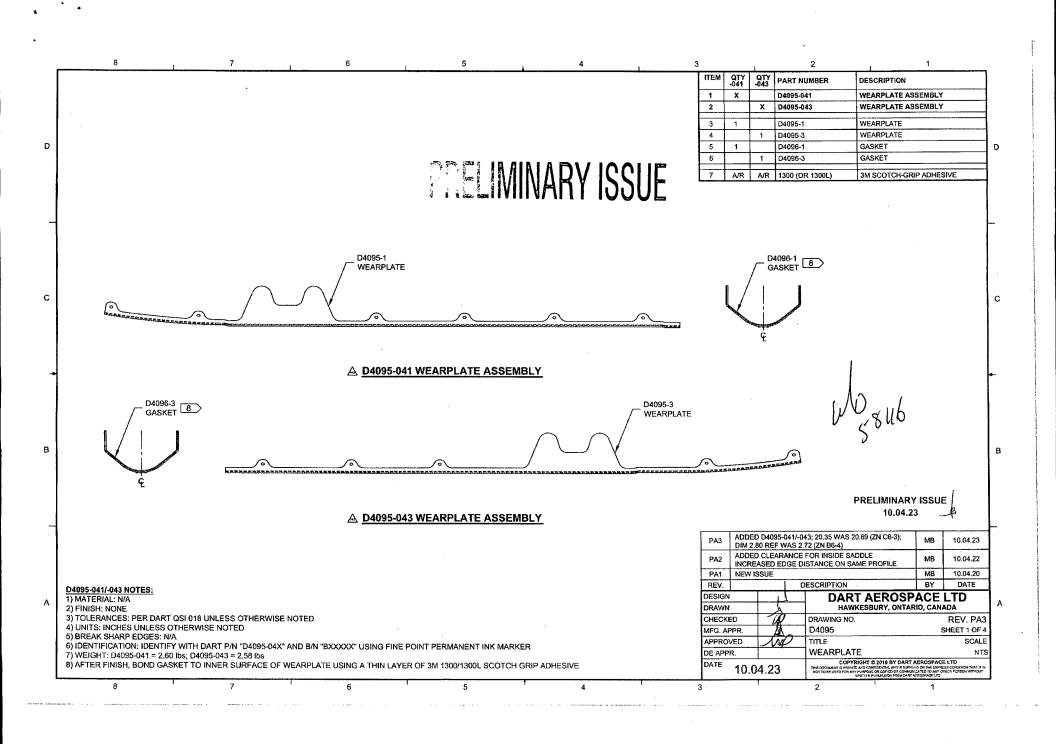
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1300	44 .010	.307	is section			
-300	4L .010	368	k			
Ø .188	4.005-1061	,193	A			
7 3.432	+L -010	2.439	8			
766.8	4010	3.799	8			
4,06	4 .00	4.056	8			
11.50	4 .030	11.50	7			
20.34	4 .030	20.35	>			
6.31	4 .00	6.315	8			
3,50	4 .030	3,500	٤			
1.32	4.030	1,324	<u>&amp;</u>			
8.57	4 .030	8.561	4			
2,56	4 .030	9.5∞	8			
6.00	4/ ,010	6.007	7			
12.14	4L .010	17,104	h			
18.00	4 .030	18.000	<u></u>			
9.00	4 .030	9.000	8	/		
30,000	4010	30.000	7	,		
36.000	TL .010	36,000	¥	ļ,		
38.88	12 .030	38.875	>			
1063	71- 1010	1059	>			
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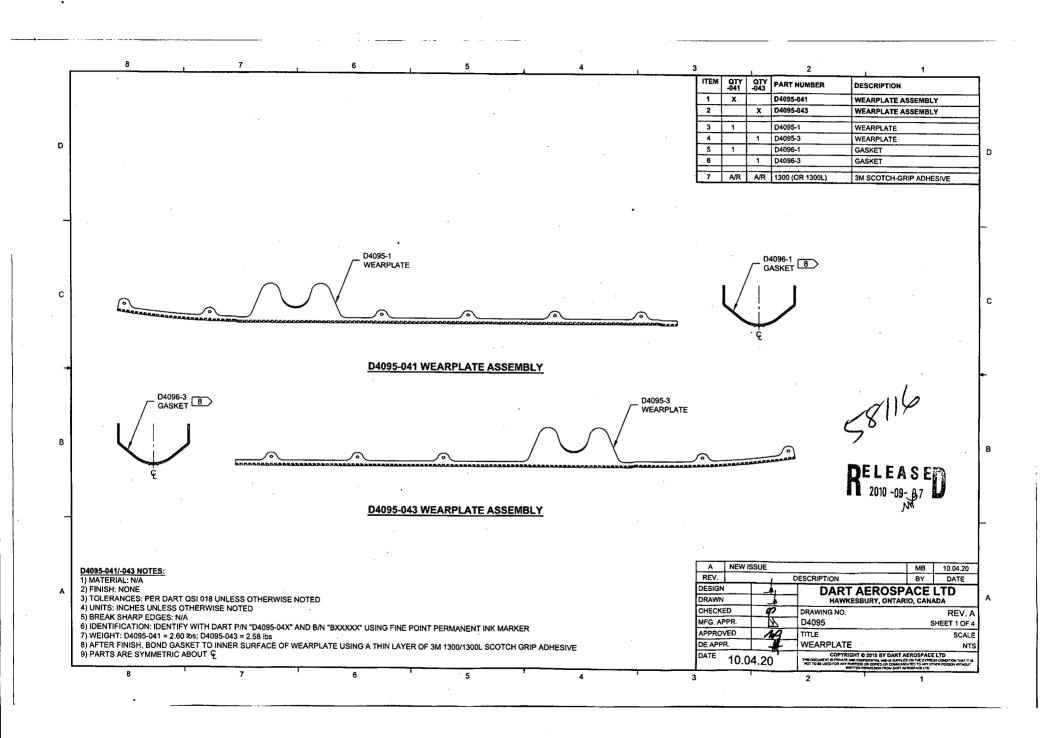
Measured by: UR	Audited by:	Prototype Approval:
Date: 10-4-3	Date: Jay 28	Date:
	INDICE D D DAZ.	

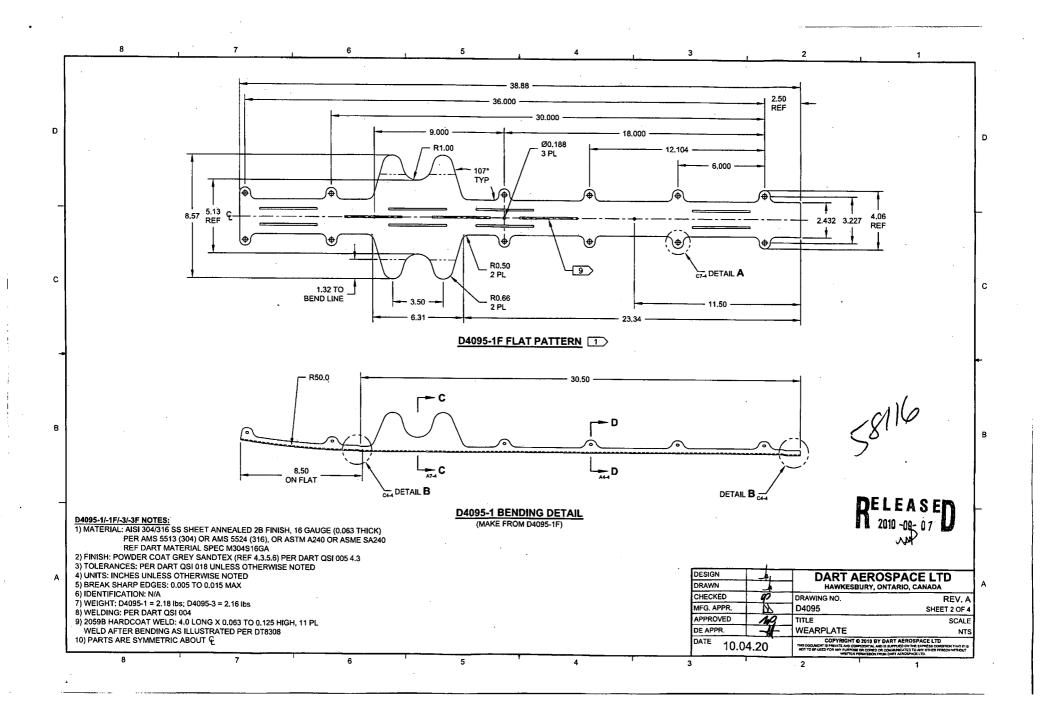
Rev	Date	Change	Revised by	Approved
A	Duto	New Issue	KJ/JLM	

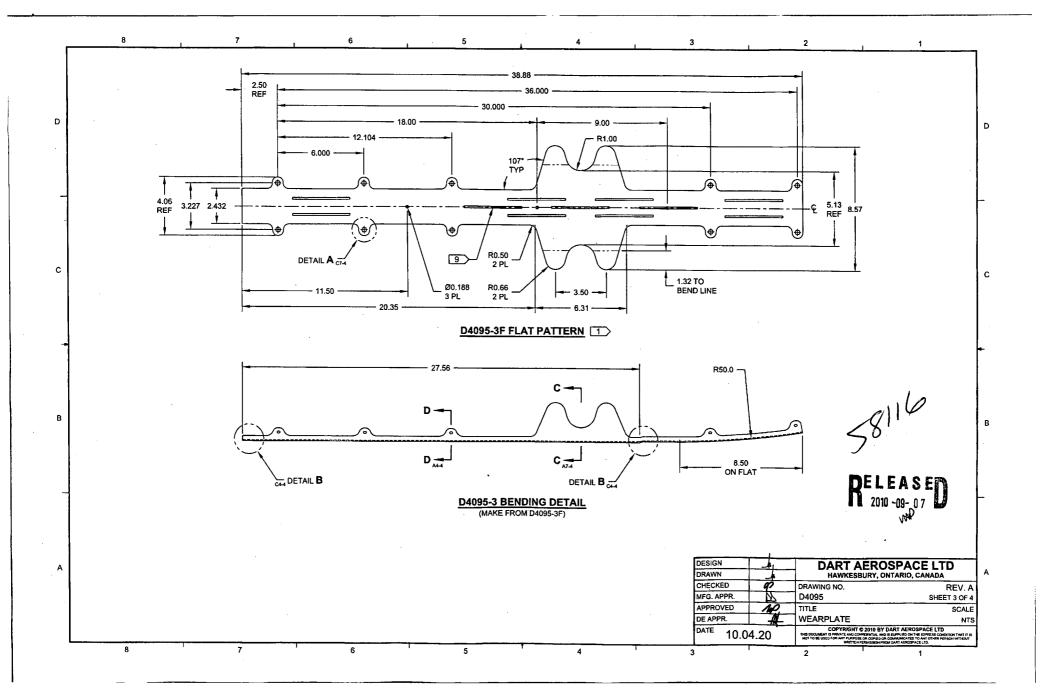


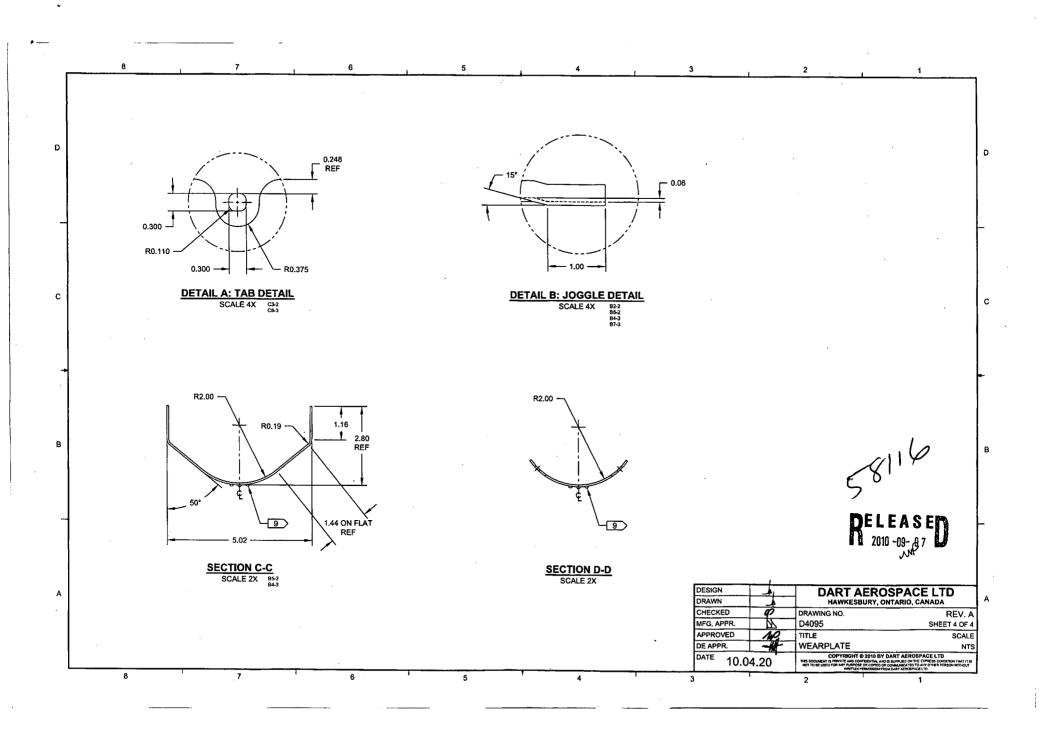












## Location/Lot Activity

October 7, 2010 1:36:07 PM

Page 1 of 1

Criteria:	All Items	All Locations	Lot: 58116	All Transact	ion Types All Dates	Report on	Locations & Lot	S	A STATE OF THE STA	- 150 (Min to 1) - 100	
Transaction Type	ltem Item	ID/ Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	Lot Qty	Shelf Life Date	Extended Cost
Issue	D40	95-3 / Wearplate	Main Warehouse	58138	FAUT01		2.0000		2.0000		
			ENG			4/27/10	-2.0000	58116	-2.0000		-\$89.59
									-2.0000		-\$89.59
WIP Receipt	D40	95-3 / Wearplate	Main Warehouse	58116	FAUT01		0.0000		0.0000		
			ENG			4/27/10	2.0000	58116	2.0000		\$89.59
									2.0000		\$89.59

2



2-2-

